

Work Order ID 59785

Friday, June 11, 2010 12:02:34 PM



Page 1

Item ID: D206-781-011

Accept



Setup Start



Revision ID:

Item Name: Floor Protector (Pilot and Co-Pilot)

Stop



Start Date: 6/10/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 6/18/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan:

[Signature]

Date: 10-6-11

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

100

0.00



DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D206-781-011
Chg001

S 10/06/13

[Signature] for BG 10/06/23

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

10-6-23 [Signature] 408

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

S 10/04/23

(4y)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Start Date: 6/10/2010 Start Qty: 4.00



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Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
	Packaging								
Packaging	Memo	0.00							
	Identify and pack for shipping as per PPP D206-871-011								
	Location: <u>10</u>								
	PPP rev: <u>A</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

16-6-23 (4) SF

10/06/24

C21010124

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 59785

Parent Item: D206-781-011

Parent Item Name: Floor Protector (Pilot and Co-Pilot)

Comments: IPP RevA: New issue DD verified by:EC

Start Date: 6/10/2010

Required Date: 6/18/2010

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D3874-1		Manufactured	No			110	Each	0.0000	1	4			
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Floor Protector

D3874-2		Manufactured	No			110	Each	0.0000	1	4			
---------	--	--------------	----	--	--	-----	------	--------	---	---	--	--	--



Floor Protector

D3800-1-100		Manufactured	No			110	f	64.9974	5	20			
-------------	--	--------------	----	--	--	-----	---	---------	---	----	--	--	--



Hook and Loop Strip (1" Soft)

Location

Loc Qty

Loc Code

ST088

64.9974

52694

5.8304

55761

59.167

cut qty 2 at 30.00" long

D3800-3-100		Manufactured	No			110	f	66.1500	5	20			
-------------	--	--------------	----	--	--	-----	---	---------	---	----	--	--	--



Hook and Loop Strip (1" Hard)

Location

Loc Qty

Loc Code

ST089

66.15

50912

5.5

52695

3.93

55762

56.72

cut qty 2 at 30.00" long

AN4-13A		Purchased	No			110	Each	207.0000	2	8			
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Bolt

Location

Loc Qty

Loc Code

ST357

207

114752

207

B59786 10.6.23 SP

B59787 10.6.23 SP

B50541 3x 10.6.23 SP

25x

10.6.23 SP

1x
3x
7x

M114941 10.6.23 SP

Pho

Pho

W/O: 59785		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
10/6/23	1	QTY's are wrong should be 4 x D3800-1-100-300 Broom 42 11115 7x	SL	10.6.23			S 10/6/23	
10/6/23	2	Broom 42 B 11115 (1x) 7x B55762 QTY's are wrong should be 4 x D3800-3-100-300 up Date Broom 7 x	SL	10.6.23 10.06.24			S 10/06/23	

Part No: D206-781-011 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Work Order ID: 59785

Parent Item: D206-781-011

Parent Item Name: Floor Protector (Pilot and Co-Pilot)

Comments: IPP RevA: New issue DD verified by:EC

Start Date: 6/10/2010

Required Date: 6/18/2010

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN960JD416 NAS1149D0463J Purchased

No

110

Each

18.0000

2

8

Washer

10-6-23

Location

Loc Qty

Loc Code

ST357

18

107939

18

NAS43DD4-20

Purchased

No

110

Each

79.0000

2

8

SPACER

10-6-23

Location

Loc Qty

Loc Code

ST279

79

112542

79

NAS43DD4-64

Purchased

No

110

Each

74.0000

1

4

SPACER

10-6-23

Location

Loc Qty

Loc Code

ST279

74

112314

74

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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5.0 PARTS LIST

5.1 BELL 206 A/B

5.1.1 D206-781-011/-021/-051 FLOOR PROTECTOR KITS

Qty -051	Qty -011	Qty -021	Part Number	Description
X			D206-781-051	FLOOR PROTECTOR KIT (PILOT, CO-PILOT, PASSENGER CABIN)
1	X		D206-781-011	FLOOR PROTECTOR KIT (PILOT AND CO-PILOT)
1		X	D206-781-021	FLOOR PROTECTOR KIT (PASSENGER CABIN)
	1		D3874-1	FLOOR PROTECTOR, CO-PILOT
	1		D3874-2	FLOOR PROTECTOR, PILOT
		1	D3875-1	FLOOR PROTECTOR, PASSENGER
		2	D3934-041	CLIP ASSEMBLY
	4		D3800-1-100-300	LOOP STRIP
	4		D3800-3-100-300	HOOK STRIP
		2	D3800-1-100-500	LOOP STRIP
		2	D3800-3-100-500	HOOK STRIP
	2		AN4-13A	BOLT
		4	AN525-10R6	SCREW
	2		AN960JD416	WASHER
	2		NAS43DD4-20	SPACER
	1		NAS43DD4-64	SPACER

5.1.2 D206-781-031/-041/-061 BAGGAGE COMPARTMENT PROTECTOR KITS

Qty -061	Qty -031	Qty -041	Part Number	Description
X			D206-781-061	BAGGAGE COMPARTMENT PROTECTOR KIT (FLOOR AND WALL)
1	X		D206-781-031	BAGGAGE COMPARTMENT FLOOR PROTECTOR KIT
1		X	D206-781-041	BAGGAGE COMPARTMENT WALL PROTECTOR KIT
	1		D3878-1	BAGGAGE PROTECTOR, FLOOR
		1	D3879-1	BAGGAGE PROTECTOR, WALL
	1		D3031-3	LOOP
		2	D3800-1-100-300	LOOP STRIP
		2	D3800-3-100-300	HOOK STRIP
	1		D3918-1	PLACARD
		2	D3930-1	CLIP
		4	MS35207-262	SCREW
		6	AN960C10L	WASHER
		6	MS21042L3	NUT
	2		80-004-2-8	INSERT
	14	10	MS24694S50	SCREW

W/O:		WORK ORDER CHANGES					
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